CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. Office Sought (Include title of office as well STATE REPRESENTATIVE OUACHITA/MONROE 17	OFFICE USE ONLY Report Number: 28726 Date Filed: 12/29/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/19/2011</u> This report covers from <u>10/31/2011</u>	through <u>12/19/2011</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone	1		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of December	, <u>2011</u> .		
MARCUS L HUNTER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-388-0883 Daytime Telephone		
MARCUS L HUNTER Signature of Treasurer	318-388-0883 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,750.00
2. In-kind Contributions (Schedule A-2)	\$ 1,370.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,120.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,354.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,474.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,959.50
10. Other Disbursements (Schedule E-2)	\$ 291.98
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,251.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,924.77
15. Plus total receipts this period (Line 8 above)	\$ 16,474.00
16. Less total disbursements this period (Line 13 above)	\$ 17,251.48
17. Less in-kind contributions (Line 2 above)	\$ 1,370.00
18. Funds on hand at close of reporting period	\$ 777.29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
ANDRY LAW GROUP LLC 610 BARONNE STREET NEW ORLEANS, LA 70113	11/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLOCK LAW FIRM P.O. BOX 108 THIBODAUX, LA 70302	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOSTER CAMPBELL 1800 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	11/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL RICE & ASSOCIATES 1030 KINGS HIGHWAY SHREVEPORT, LA 71104	11/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 HWY. 23 STE. 100 BELLE CHASSE, LA 70037	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK J D'AMICO JR. 4731 CANAL ST NEW ORLEANS, LA 70119	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT DAVID 2800 ENTERGY CENTER NEW ORLEANS, LA 70163	11/29/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENMON ENGINEERING CO. INC. P.O. BOX 8460 MONROE, LA 71211	11/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS & FREDERICK APLC 445 NORTH BLVD. STE 850 BATON ROUGE, LA 70802	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DAN HOLT P.O. BOX 6133 MONROE, LA 71211	11/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. MICHAEL J. HAYNES 1460 AVAMT ROAD WEST MONROE, LA 71291	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN J. ARMENTOR 300 STEWART STREET LAFAYETTE, LA 70501	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINCE HIGHSHAW JR. P.O. BOX 9445 MONROE, LA 71201	11/10/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER & BECK LLP 1916 GUS KAPLAN DR ALEXANDRIA, LA 71301	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.D. PATTERSON M.D. 1511 ORANGE STREET MONROE, LA 71202	11/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KLEINPETER & SCHWARTZBERG L.L.C. 619 JEFFERSON HIGHWAY SUITE 2H BATON ROUGE, LA 70806	11/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WM TODD LITTLE 619 ARLINGTON PLACE WEST MONROE, LA 71291	11/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / inodit(o)		
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2011	\$250.00	\$250.00	
MAYOR MAYO CAMPAIGN FUND 318 KING OAKS DRIVE MONROE, LA 71202	11/10/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	11/08/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK WILLIAMS CAMPAIGN FUND PO BOX 945 SHREVEPORT, LA 71163	11/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R. SCOTT RAMSEY JR. LTD 1915 HWY 182 E. MORGAN CITY, LA 70380	11/15/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RBC LIMITED LLC 1907 MEDRA DR MONROE, LA 71202	11/03/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ST. MARTIN & BOURQUE APLC 4084 HWY. 311 HOUMA, LA 70360	11/15/2011	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BOLES LAW FIRM 1818 AVENUE OF AMERICA MONROE, LA 71201-4530	11/11/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D. GORDON O.D. 3303 LAKE DESIARD DRIVE MONROE, LA 71201	11/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 750.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802	PROFESSIONAL SERVICES-MAIL OUT	11/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIE HUNTER JR ATTORNEY 900 ST. JOHN STREET MONROE, LA 71201	ADS	11/01/2011	\$870.00	\$870.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	-	\$1,370.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,370.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	OO TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 7/27/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,500.00 d. Balance due \$ 1,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 7/27/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 100.00 d. Balance due \$ 1,600.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 8/4/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \\$ 3,500.00 d. Balance due \$ \\$ 5,100.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ \]
3. Endorsers/Guarantors	Repayments this period Date
(Falsetha fall associated associa	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/5/2011 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* ___ MARCUS L HUNTER c. Amount borrowed* \$ 1.000.00 900 ST JOHN STREET MONROE, LA 71201 4.050.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 8/19/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.00 d. Balance due \$ 4,800.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 9/22/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.00 d. Balance due \$ 3,800.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201 3. Endorsers/Guarantors	2. a. Date* 9/23/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.00 d. Balance due \$ 3,050.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 10/5/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 2,550.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 10/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,300.00 d. Balance due \$ 5,350.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

reported separately, even if from the same source. Any person on this schedule.	al funds a candidate loa	ans to his campaign mus	t be reported
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit the amount actually drawn unt of credit available \$	\$ 2,000.00 \$ 7,350.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If sep ts under principal.)	arate amounts are
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	c. Amount borrowed d. Balance due *For lines of credit, give	9/2011 b. Interest rates b. Interest rates b. Interest rates b. Interest rates c	\$ 604.00 \$ 7,954.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If sep ts under principal.)	parate amounts are
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	d. Balance due *For lines of credit, give	e the date the line of credit the amount actually drawn	\$ 750.00 \$ 8,704.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RANDY APPARD 910 BELLE AVE WINTER SPRING, FL 32708	11/19/2011	POLITICAL ROBOCALLS	\$ 435.00
BROOKSHIRES 1801 N. 18TH STREET MONROE, LA 71201	11/19/2011	ELECTION DAY FOOD FOR CANVASS WORKERS	\$ 62.66
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	11/23/2011	FUEL	\$ 75.87
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/09/2011	SIGNS/CANVASSING	\$ 40.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
3. SUBTOTAL (optional)	I		\$873.53
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELTA MINI MART 1115 SOUTH 2ND MONROE, LA 71202	11/07/2011	FUEL FOR CANVASS	\$ 22.89
WAYNE DENNIS 708 SOUTH 8TH STREET MONROE, LA 71202	11/09/2011	YARD SIGNS (4X4)	\$ 80.00
WAYNE DENNIS 708 SOUTH 8TH STREET MONROE, LA 71202	11/10/2011	SIGNS (4X4)	\$ 50.00
WAYNE DENNIS 708 SOUTH 8TH STREET MONROE, LA 71202	11/21/2011	SIGN PICKUP	\$ 40.00
DOLLAR GENERAL STORE 1313 WINNSBORO ROAD MONROE, LA 71202	11/12/2011	FOOD SUPPLIES	\$ 6.60
DOLLAR TREE 2100 LOUISVILLE AVE MONROE, LA 71201	11/19/2011	ELECTION DAY SUPPLIES	\$ 9.90
DUPRE'S PRINTING 221 FLORIDA STREET BATON ROUGE, LA 70801	11/11/2011	PRINTING	\$ 5,112.52
EXXON CORP 1420 MARTIN LUTHER KING JR. DRIVE MONROE, LA 71202	11/07/2011	FUEL FOR CANVASS	\$ 87.79
3. SUBTOTAL (optional)			\$5,409.70
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	ne Summary Page.			
1. Name and Address of Recipient	· ·	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
EXXON CORP 1420 MARTIN LUTHER KING JR. DRIVE MONROE, LA 71202	11/12/2011	FUEL	\$ 9.10	
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	10/31/2011	CANDY FOR COMMUNITY EVENT	\$ 48.19	
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/09/2011	YARD SIGNS 4x4	\$ 40.00	
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/10/2011	SIGNS 4X4	\$ 40.00	
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/12/2011	CANVASSING	\$ 50.00	
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00	
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/21/2011	SIGNS PICK UP	\$ 40.00	
LATOYA JACKSON 9108 HARVEST STREET MONROE, LA 71201	11/01/2011	CANVASS	\$ 50.00	
3. SUBTOTAL (optional)		·	\$327.29	
			,	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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assist in calculating totals that must be reported on the Summary Page.

a. Date(s) b. Purpose(s) c. Amount(s) PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203 11/19/2011 CANVASS \$ 670.0 CANVASS \$ 670.0 CANVASS \$ 50.0 CANVASS \$ 50.0 CANVASSING \$ 10.0 CANVASSING \$ 50.0 CANVASSING \$ 11/19/2011 CANVASSING \$ 50.0 CANVASS	assist in calculating totals that must be reported on the Su	mmary Page. I		
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203 11/18/2011 PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203 11/18/2011 PAYROLL/CANVASS WORKERS \$ 670.6 PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203 PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203 11/19/2011 CANVASS \$ 50.6 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 407 PAPIR (PLUMBING) \$ 120.6 \$ 120.6	1. Name and Address of Recipient			
3713 DUNLOP STREET MONROE, LA 71203 PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 947 LUTHER DRIVE 11/19/2011 REPAIR (PLUMBING) \$ 120.0		a. Date(s)	b. Purpose(s)	c. Amount(s)
### WORKERS ### ### WORKERS ### ### WORKERS ### ### ### WORKERS ### ### ### ### ### ### ### ### ### #	PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	11/12/2011	CANVASSING	\$ 120.00
3713 DUNLOP STREET MONROE, LA 71203 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 947 LUTHER DRIVE 11/19/2011 REPAIR (PLUMBING) \$ 120.6	PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	11/18/2011		\$ 670.00
406 ATKINSON STREET MONROE, LA 71202 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 947 LUTHER DRIVE CANVASS \$ 50.0 \$ 11/19/2011 REPAIR (PLUMBING) \$ 120.0	PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	11/19/2011	CANVASS	\$ 50.00
406 ATKINSON STREET MONROE, LA 71202 ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 947 LUTHER DRIVE ANDREA JAMES 11/19/2011 CANVASS \$ 50.0 \$ 11/19/2011 REPAIR (PLUMBING) \$ 120.0	ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/10/2011	CANVASSING	\$ 10.00
## 406 ATKINSON STREET MONROE, LA 71202 MIKE LAWSON 947 LUTHER DRIVE ## 50.00 \$ 11/19/2011 REPAIR (PLUMBING) \$ 120.00	ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
947 LUTHER DRIVE	ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
į l	MIKE LAWSON 947 LUTHER DRIVE MONROE, LA 71202	11/19/2011	REPAIR (PLUMBING)	\$ 120.00
1800 FORSYTHE AVE SUITE 3	LITTLE CAESAR'S 1800 FORSYTHE AVE SUITE 3 MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 29.70
3. SUBTOTAL (optional) \$1,129.7	3. SUBTOTAL (optional)	l	-	\$1,129.70
	4. TOTAL (optional - complete only on last page of this schedule) 4. TOTAL (optional - complete only on last page of this schedule)			Ţ.,. <u></u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROB LLOYD 1109 HUDSON LN MONROE, LA 71201	11/16/2011	RADIO AD	\$ 100.00
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/01/2011	COMMUNITY EVENT	\$ 49.67
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/05/2011	FOOD FOR COMMUNITY EVENT	\$ 23.20
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/07/2011	MEET THE CANDIDATE BLOCK PARTY	\$ 81.84
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 62.96
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	11/03/2011	BLOCK PARTY ADS (SATURDAY)	\$ 96.00
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	11/15/2011	RADIO ADS	\$ 175.00
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	11/18/2011	ELECTION DAY LIVE REMOTE	\$ 700.00
3. SUBTOTAL (optional)	l .		\$1,288.67
4. TOTAL (optional - complete only on last page of the	iis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MASSEY'S MEAT MARKET 1207 ORANGE STREET MONROE, LA 71202	11/01/2011	FOOD FOR WORKERS	\$ 9.35
MCDONALD'S 1616 MARTIN LUTHER KING JR. DRIVE MONROE, LA 71202	11/07/2011	BREAKFAST FOR CANVASS	\$ 10.97
MICHAELS STORE 4429 PECANLAND MALL DRIVE MONROE, LA 71203	11/02/2011	OFFICE SUPPLIES	\$ 5.49
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/03/2011	CANVASSING	\$ 90.00
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/08/2011	CANVASSING	\$ 140.00
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/10/2011	DOOR TO DOOR	\$ 160.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/04/2011	CANVASSING	\$ 90.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/08/2011	CANVASSING	\$ 160.00
3. SUBTOTAL (optional)	•	•	\$665.81
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/10/2011	CANVASS FOR 2 DAYS	\$ 130.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	11/10/2011	ADS 2 (1/8TH PAGES)	\$ 320.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	11/15/2011	FULL AD	\$ 662.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	11/18/2011	FULL PAGE AD	\$ 622.00
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	11/02/2011	FUEL FOR CANVASSING	\$ 20.00
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	11/05/2011	FUEL FOR CANVASS	\$ 49.13
3. SUBTOTAL (optional)		·	\$1,933.13
4. TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.			
Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	11/21/2011	FUEL	\$ 44.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	11/12/2011	CANVASSING	\$ 80.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	11/19/2011	CANVASS	\$ 50.00
NOW SAVE #14 2828 WINNSBORO ROAD MONROE, LA 71202	11/08/2011	FUEL	\$ 25.18
NOW SAVE #14 2828 WINNSBORO ROAD MONROE, LA 71202	11/10/2011	FUEL	\$ 25.18
NOW SAVE #3 1213 WINNSBORO ROAD MONROE, LA 71202	11/22/2011	FUEL	\$ 20.00
OUACHITA CITIZEN 1400 N. 7TH STREET WEST MONROE, LA 71291	11/16/2011	AD	\$ 99.00
PIZZA HUT 1301 LAMY LANE MONROE, LA 71202	11/08/2011	FOOD FOR WORKERS	\$ 16.50
3. SUBTOTAL (optional)			\$359.86
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/05/2011	CANVASSING WORKERS	\$ 500.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/08/2011	CANVASSING	\$ 200.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/10/2011	WORKER PAYMENT (SUPPLIES)	\$ 200.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/19/2011	CANVASS	\$ 180.00
POPEYE'S 1713 MARTIN LUTHER KING JR MONROE, LA 71202	11/09/2011	FOOD FOR WORKERS	\$ 53.40
RAM RENT-ALL INC. 3117 CONCORDIA AVE MONROE, LA 71201	11/07/2011	SIGN MATERIALS	\$ 72.80
RAM RENT-ALL INC. 3117 CONCORDIA AVE MONROE, LA 71201	11/14/2011	SIGN MATERIALS	\$ 85.59
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
3. SUBTOTAL (optional)			\$1,341.79
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	11/07/2011	FOOD FOR COMMUNITY EVENTS	\$ 235.62
SAV A LOT MONROE 1309 WINNSBORO ROAD MONROE, LA 71202	11/09/2011	FOOD FOR CANVASSERS	\$ 31.33
SAV A LOT MONROE 1309 WINNSBORO ROAD MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 47.58
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	11/03/2011	CANVASSING	\$ 40.00
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	11/03/2011	CANVASSING	\$ 40.00
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	11/19/2011	CANVASS	\$ 50.00
SIGNROCKET.COM 340 BROADWAY AVE ST. PAUL PARK, MN 55071	11/03/2011	BILLBOARD SIGNS	\$ 1,236.00
TEVORIS SIMMONS 4311 GAYTON STREET MONROE, LA 71202	11/18/2011	CANVASSING & DOOR TO DOOR KNOCKING	\$ 750.00
3. SUBTOTAL (optional)	'	•	\$2,430.53
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 2810 LOUISVILLE AVE MONROE, LA 71202	11/17/2011	FOOD FOR WORKERS	\$ 31.99
SUPER 1 FOODS 2810 LOUISVILLE AVE MONROE, LA 71202	11/19/2011	ELECTION DAY FOOD FOR CANVASS WORKERS	\$ 26.74
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	11/03/2011	BLOCK PARTY ADS (SATURDAY)	\$ 120.00
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	11/15/2011	RADIO ADS	\$ 173.00
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	11/15/2011	RAIO ADS	\$ 173.00
TEDRIC THOMAS 13 DAVIS CIRCLE MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/11/2011	CANVASSING	\$ 20.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
3. SUBTOTAL (optional)	•	•	\$674.73
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	11/07/2011	FOOD FOR COMMUNITY EVENT	\$ 319.55
KIARA WILLIAMS 123 OAK CIRCLE MONROE, LA 71202	11/14/2011	CANVASS	\$ 48.00
KIARA WILLIAMS 123 OAK CIRCLE MONROE, LA 71202	11/19/2011	CANVASS	\$ 40.00
WONDER HOSTESS 2500 GORDON AVE MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 12.20
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	10/31/2011	FUEL FOR CANVASS	\$ 30.00
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	11/01/2011	FUEL	\$ 25.01
3. SUBTOTAL (optional)	'	•	\$524.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,959.50

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	11/03/2011	SERVICE CHARGE	\$ 41.97
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	12/05/2011	SERVICE CHARGE	\$ 250.01
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 291.98